



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 17-0613**

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Payment Terms: **NET30** Freight Terms: **FOB Destin** Ship Via: **VNDR** PCC: **H** Date: **10/31/16** PO Method: **DG** Dispatch: **Print** Rev Dt:

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** Citibank  
Travel Central Bill Acct CBA Payments  
PO Box 183173  
Columbus OH 43218-3173  
United States

**Ship To:** 2F0032 - Cameron Rd - Warehouse  
7915 Cameron Road  
Austin TX 78754  
United States

**Vendor ID:** 1460358360 1

**Bill To:** Attn: Acctng - Mail Code 108-3A  
P. O. Box 149104  
Austin TX 78714-9104  
United States

**Purchaser:** James Kelldorf  
**Phone:** 512/676-6149  
**Fax:** 512/463-6159  
**Email:** james.kelldorf@tdi.texas.gov

**Fax:**  
**Email:** Invoices@tdi.texas.gov

**PO Information:**

This PO is for internal tracking and will not be sent to vendor.

NFPA  
Beth  
CFI@NFPA.ORG  
617-770-3000  
VND# 1742616799

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Re-Certification application fee for NFPA Certified Fire Inspector II for Steve Walt Fire Safety Inspector.	961/45	1.0000	EA	\$150.00	\$150.00	10/31/2016
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**Schedule Total** \$150.00

ReqID:  
0000017014

**Vendor:**

National Fire Protection Association  
Certification Department  
One Batterymarch Park  
Quincy, MA 02169

Contact Person: Laurie Soloman  
Email: lsoloman@NFPA.org  
Phone: 617-984-7432  
Fax: 617-984-7127  
www.nfpa.org/certification

**Item Total for Line # 1** \$150.00

*James Kelldorf 11/3/16*



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Total PO Amount \$150.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

The Purchase Order Terms and Conditions can be found at:

<http://www.tdi.texas.gov/general/aspurch.html>

*James J. Kelly*